

## Attachment 4 – Unauthorized Bypasses not Reported to DEEP

Date and Time	Reason/Location	Notes
1/10/2012 @ 14:04	Sewer Backup @ 164 SE	Crew checked the city line, was backed up. The crew jetted the line and restored flow. The DEEP was notified and Pro Klean contracted to clean and sanitize. A homeowner estimate of spill was 10 gallons of sewage in the basement.
2/06/2012 @ 15:37	Sewer Backup @ 220 Hunt Lane East	Crew responded to a backup complaint. The line was backed up in the right of way behind 220 Hunt Lane. The flow was restored. The next morning the crew went back to finish cleaning the line. McVac was contracted to clean the manhole in the woods. OMI did not have the hose to reach the manhole. The manhole was pumped down and cleaned out. An old telephone was removed from the invert and two pieces of wood. The line was jetted again. Lyme was applied to the affected area. The DEEP was notified.
3/05/2012 @ 13:41	Sewer Backup, Chris Mc	Crew checked the city line, was surcharged. The crew jetted the line and restored flow. The DEEP was notified and Pro Klean contracted to clean and sanitize. Rick was notified due to the owner wanting to make a claim that didn't sound right. Shop rags and what looked like a shop rags were cleared from the line.
9/3/2012 @ 12:08	Back up 13 Glen Haven R, Sewer Backup	Crew checked the city line, was backed up. The line has a partial [sic] flume located on the New Haven / East Haven line. The flume was full of grease. The line was jetted and flow restored. Pro Klean was contracted to clean and sanitize. The DEEP was notified.
9/26/2012 @ 13:16	Sewer Backup @ 13 Glen Haven Road	Water backing up into sinks in basement. The crew found the line surcharged with heavy grease. The crew jetted the line and restored flow. The homeowner had water back up in a basement sink. The Owner had cleaned the sink. There was no spill on the floor. Rick spoke to the homeowner and told them we would do a follow up work order and let them know what was found.
11/8/2012 @ 15:57	Sewer Backup @ 35 VALL	Crew checked the city line, was backed up. The crew jetted the line through the canal to clear the line. The crew marked all the manhole covers in the canal area. The DEEP was notified and Pro Klean contacted to clean and sanitize.

Date and Time	Reason/Location	Notes
3/1/2013 – 3/7/2013	Dry weather discharge from CSO 012	Flow monitoring contractors alerted the Authority of a dry-weather discharge. Approximately 2.08 million gallons of raw sewage discharged to the Mill River. Cause of discharge was an inadequate CSO weir wall height.
4/01/2013 @ 10:12	Sewage out of manhole 331B	Heavy roots in line. The last manhole over is buried. The manhole cover outline is visible in the pavement. The road was wet around the outline of the manhole. The line was jetted and roots were removed. The crew will go back and open the cover and do a follow up cleaning. There were no homes affected.